

1 BILL NO. A-80-05-02

2 APPROPRIATION ORDINANCE NO. A-80-10-80

3
4 AN ORDINANCE appropriating additional
5 funds to Account No. 402-134-014-4001
6 "Embassy Theatre Renovation Fund" in
7 the 1980 budget.

8 WHEREAS, an emergency exists for the appropriation of
9 \$60,000.00 additional funds to Account No. 402-134-014-4001
10 "Embassy Theatre Renovation Fund"; and

11 WHEREAS, a sufficient amount exists in the unobligated
12 and unappropriated balance of Account No. 302-134-010 "Revenue
13 Sharing Trust Fund" to permit the transfer of \$60,000.00 from
14 it to said Embassy Theatre Renovation Fund, which transfer
15 the City Controller has recommended:

16 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL
17 OF THE CITY OF FORT WAYNE, INDIANA:

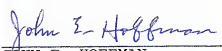
18 SECTION 1. That the sum of \$60,000.00 is hereby trans-
19 ferred from Account No. 302-134-010 "Revenue Sharing Trust
20 Fund" and appropriated to Account No. 402-134-014-4001 "Embassy
21 Theatre Renovation Fund" in the 1980 budget.

22 SECTION 2. That the unobligated and unexpended bal-
23 ance of Account No. 302-134-010 "Revenue Sharing Trust Fund"
24 is hereby reduced in the amount of \$60,000.00.

25 SECTION 3. That this Ordinance should be effective
26 upon passage and approval by the Mayor.

27
28 
COUNCILMAN

29 APPROVED AS TO FORM AND
30 LEGALITY MAY 13, 1980.

31 
32 JOHN E. HOFFMAN
City Attorney

Public Hearing set for _____, the _____ day of _____,
1980, at _____ o'clock _____ M. in the Council Chambers.

Read the first time in full and on motion by Stier,
seconded by Ernst, and duly adopted, read the second time
by title and referred to the Committee Finance (and the City
Plan Commission for recommendation) and Public Hearing to be held after
due legal notice, at the Council Chambers, City-County Building, Fort Wayne,
Indiana, on Tuesday, the 27th day of
May, 19 80, at 7:30 o'clock P. M., E.S.T.

DATE: 5-13-80

Charles W. Westerman
CHARLES W. WESTERMAN
CITY CLERK

Read the third time in full and on motion by Stier,
seconded by Ernst, and duly adopted, placed on its
passage. PASSED (~~HEST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>BURNS</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>EISBART</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>GiaQUINTA</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>NUCKOLS</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>SCHMIDT, D.</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>SCHMIDT, V.</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>SCHOMBURG</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>STIER</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>TALARICO</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>

DATE: 5-27-80

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne,
Indiana, as (ZONING MAP) (~~GENERAL~~) (~~ANNEXATION~~) (~~SPECIAL~~)
(APPROPRIATION) (ORDINANCE) (~~RESOLUTION~~) No. 9-10-80
on the 27th day of May, 19 80.

ATTEST:

(SEAL)

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Therian L. Schmit
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on
the 28th day of May, 19 80, at the hour of
11:30 o'clock A. M., E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 2nd day of June
19 80, at the hour of 10 o'clock A. M., E.S.T.

Winfield C. Moses, Jr.
WINFIELD C. MOSES, JR.
MAYOR

BILL NO. A-80-05-02

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED AN
ORDINANCE AN ORDINANCE appropriating additional funds to Account
No. 402-0134-014-4001 "Embassy Theatre Renovation Fund" in
the 1980 budget

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE Do PASS.

JAMES S. STIER, CHAIRMAN

MARK GIAQUINTA, VICE CHAIRMAN

BEN EISBART

PAUL M. BURNS

DONALD J. SCHMIDT

5-27-80
CONCURRED IN
DATE CHARLES W. WESTERMAN, CITY CLERK

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date 5/8/80

TO THE CITY CONTROLLER:

The City Controller
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 60,000.00 from

Account No. 302-134-010 Title Revenue Sharing Trust to
Fund

Account No. 402-134-014-4001 Title Embassy Theatre Renovation

Reason for Transfer This appropriation is to provide the Embassy
Theatre with funds for a local match for a renovation grant.

Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 27th day of May, 19 80 at 7:30 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

BILL NO. A-80-05-02

That the sum of \$60,000.00 is hereby transferred from Account No. 304-134-010 "Revenue Sharing Trust Fund" and appropriated to Account No. 402-134-014-4001 "Embassy Theatre Renovation Fund" in the 1980 budget.

That the unobligated and unexpended balance of Account No. 302-134-010 "Revenue Sharing Trust Fund" is hereby reduced in the amount of \$60,000.00

An emergency exists for the appropriation of \$60,000.00 additional funds to "Embassy Theatre Renovation Fund, and a sufficient amount exists in the Revenue Sharing Trust Fund to permit the transfer.

BILL NO. A-80-05-03

The sum of \$35,500.00 in the General Fund is hereby appropriated to Account No. 4-02-010-012-4267, "Consulting Services" of the 1980 budget of the Board of Safety.

The unappropriated and unexpended balance of the General Fund is hereby reduced in the amount of \$35,000.00.

An emergency has arisen requiring the appropriation of additional funds to Account "Consulting Services" 1980 budget of the Board of Safety, in order to provide for the payment for consulting services.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.


CHARLES W. WESTERMAN
CITY CLERK

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now therefore, to meet such extraordinary emergencies:

Sec. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

BILL NO.	Bill No.	<i>2-10-80</i> A-80-05-02	AMOUNT REQUESTED	AMOUNT APPROPRIATED
			\$ 60,000.00	\$ 60,000.00

The sum of \$60,000.00 is hereby transferred from Account No. 302-134-010 "Revenue Sharing Trust Fund" and appropriated to Account No. 402-134-014-4001 "Embassy Theatre Renovation Fund" in the 1980 budget.

BILL NO.	<i>2-10-80</i> A-80-05-02	AMOUNT REQUESTED	AMOUNT APPROPRIATED
		\$ 60,000.00	\$ 60,000.00

The unobligated and unexpended balance of Account No. 302-134-010 "Revenue Sharing Trust Fund" is hereby reduced in the amount of \$60,000.00.

An emergency exists for the appropriation of \$60,000.00 additional funds to Account No. 402-134-014-4001 "Embassy Theatre Renovation Fund" and a sufficient amount exists in the "Revenue Sharing Trust Fund" to permit the transfer to the Embassy Theatre Renovation Fund.

ADOPTED THIS 27th DAY OF May, 1980

AYES

NAYS

Paul M. Burns PAUL M. BURNS

Ben Eisbart BEN EISBART

Mark E. GiaQuinta MARK E. GIAQUINTA

John Nuckols JOHN NUCKOLS

Donald J. Schmidt DONALD J. SCHMIDT

Vivian G. Schmidt VIVIAN G. SCHMIDT

Roy J. Schomburg ROY J. SCHOMBURG

James S. Stier JAMES S. STIER

Samuel J. Talarico SAMUEL J. TALARICO

ATTEST:

Charles W. Westerman
CHARLES W. WESTERMAN
CITY CLERK

AUDITOR'S OFFICE
JUN 6 - 1980

Edward J. Bauglein
AUDITOR OF ALLEN COUNTY

Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE Appropriation Ordinance 4-80-05-02

DEPARTMENT REQUESTING ORDINANCE City Controller

SYNOPSIS OF ORDINANCE An ordinance appropriating funds from the
unobligated and unappropriated balance of the Revenue Sharing Trust
Fund for use as local match for a renovation grant for the Embassy
Theatre.

EFFECT OF PASSAGE Allows Embassy Theatre to secure grant for
renovation.

EFFECT OF NON-PASSAGE Embassy Theatre cannot secure renovation grant.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$60,000.00

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: 5-8-80



OFFICE OF THE CITY CLERK

THE CITY OF FORT WAYNE

CITY-COUNTY BUILDING • ONE MAIN STREET • FORT WAYNE, INDIANA 46802

Charles W. Westerman, clerk - room 122

May 14, 1980

Ms. Virginia Grace
Fort Wayne Newspapers, Inc.
600 West Main Street
Fort Wayne, IN 46802

Dear Ms. Grace:

Please give the attached full coverage on the dates of May 17
and May 24, 1980, in both the News Sentinel and Journal Gazette.

RE: Legal Notice for Common Council
of Fort Wayne, IN

Appropriation Ordinances

Bill No. A-80-05-02
"Embassy Theatre Renovation Fund"

Bill No. A-80-05-03
"Consulting Services"

Bill No. A-80-05-04
"Printing"

Bill No. A-80-05-08
"Equipment"

Bill No. A-80-05-09
"Salaries and Wages Regular"

Bill No. A-80-05-01
"Cumulative Capital Fund"

Please send us 28 copies of the Publisher's Affidavit from both
newspapers.

Thank you.

CWW/ne
ENCL: 1

Sincerely,
Charles W. Westerman
Charles W. Westerman
City Clerk

Port Wayne Common Council

(Governmental Unit)

Allen

County, Ind.

To **JOURNAL-GAZETTE** Dr.**FORT WAYNE, INDIANA****PUBLISHER'S CLAIM****LINE COUNT**

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines in which the body of the advertisement is set) - number of equivalent lines

NOTICE TO TAXPAYERS OF ADDITIONAL APPROPRIATIONS
Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-Country Building, Fort Wayne, Indiana, on Tuesday, the 27th day of May, 1980, at 7:30 p.m. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

BILL NO. A-80-05-01
That the sum of \$40,000.00 is hereby transferred from Account No. 302-134-010 "Revenue Sharing Trust Fund" and appropriated to Account No. 402-134-014-001 "Embassy Theatre Renovation Fund" in the 1980 budget.

That the unobligated and unexpended balance of Account No. 302-134-010 "Revenue Sharing Trust Fund" is hereby reduced in the amount of \$40,000.00.

An emergency exists for the appropriation of \$40,000.00 additional funds to "Embassy Theatre Renovation Fund", and a sufficient amount exists in the Revenue Sharing Trust Fund to permit the transfer.

BILL NO. A-80-05-02
The sum of \$35,500.00 in the General Fund is hereby appropriated to Account No. 402-010-017-4267, "Consulting Services" of the 1980 budget of the Board of Safety.

The unappropriated and unexpended balance of the General Fund is hereby reduced in the amount of \$35,500.00.

An emergency has arisen requiring the appropriation of additional funds to Account "Consulting Services" 1980 budget of the Board of Safety, in order to provide for the payment for consulting services.

BILL NO. A-80-05-03
The sum of \$5,640.00 in the General Fund is hereby appropriated to Account No. 402-010-004-4241, "Printing" of the 1980 budget of the City Clerk.

That the unappropriated and unexpended balance of the General Fund is hereby reduced in the amount of \$5,640.00.

An emergency has arisen requiring the appropriation of additional funds to "Printing" of the 1980 budget of the City Clerk, in order to provide for the payment of printing services.

BILL NO. A-80-05-04
The sum of \$30,000.00 is hereby appropriated from the unexpended and unobligated balance of the 1980 General Fund (Account No. 302-010-010) to Account No. 402-010-006-4723 "Equipment" in the 1980 Budget of the Department of Parks and Recreation.

That the unexpended and unobligated balance of the 1980 General Fund is hereby reduced by the sum of \$30,000.00.

An emergency exists for the appropriation of additional funds to the 1980 Equipment Account of the Department of Parks and Recreation.

BILL NO. A-80-05-05
The sum of \$142,480.00 is hereby appropriated from the unexpended and unobligated balance of the 1980 General Fund (Account No. 302-010-010) to Account No. 402-010-015-4111 "Salaries and Wages Regular Account of the Fire Department" in the 1980 Budget of the Fire Department.

The unexpended and unobligated balance of the 1980 General Fund is hereby reduced in the amount of \$142,480.00.

An emergency has arisen for the appropriation of additional funds to the Salaries and Wages Regular Account of the Fire Department.

BILL NO. A-80-06-01
The sum of \$172,480.00 is hereby appropriated to Account No. 302-010-015-33, "Cumulative Capital Transfer" from the unappropriated and unobligated balance of the 1980 Budget of the "Cumulative Capital Fund".

That the unappropriated and unexpended balance of the "Cumulative Capital Fund" is hereby reduced in the amount of \$172,480.00.

An emergency has arisen requiring the appropriation of additional funds to account "Cumulative Capital Transfer" of the 1980 budget of the General Fund.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may be heard in quire of the County Auditor when and where such hearing will be held.

CHARLES W. WESTERMAN
CITY CLERK

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of lines

of lines

number of lines in notice

1

135

.2534

34.16

per line

for notices containing rule or tabular work (50 per cent of above amount)

26 extra

13.00

proofs of publication (50 cents for each proof in excess of two)

47.16

AMOUNT OF CLAIM.

DST

column 9.6 pias

Size of type 6 point

2

Size of quad upon which type is cast. 6

malities of Ch. 89., Acts 1967.

g account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same

Arvilla Dewald

0

Title **CLERK****PUBLISHER'S AFFIDAVIT**

State of Indiana

ALLEN County SS:

Personally appeared before me, a notary public in and for said county and state, the undersigned, **ARVILLA DEWALD**, who, being duly sworn, says that she is **CLERK** of the

JOURNAL-GAZETTE

a **DAILY** newspaper of general circulation printed and published in the English language in the city of **FORT WAYNE, INDIANA** town

in state and county aforesaid, and that **two** copies of the matter attached hereto is a true copy, which was duly published in said paper for **the** dates of publication being as follows: **5/17/80 - 5/24/80**

24 th

May

80

Subscribed and sworn to before me this

day of

19

September 28, 1983

Notary Public

My commission expires

Fort Wayne Common CouncilTo JOURNAL-GAZETTE Dr.

(Governmental Unit)

Allen

County, Ind.

FORT WAYNE, INDIANA**PUBLISHER'S CLAIM****LINE COUNT**

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) - number of equivalent lines

Head number of lines

Body number of lines

Tail number of lines

Total number of lines in notice

2**131****2****135****COMPUTATION OF CHARGES**

135	1	135	.253¢	34.16
lines,	columns wide equals	equivalent lines at		\$
cents per line				

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two)

26 extra**13.00****47.16****TOTAL AMOUNT OF CLAIM.****DATA FOR COMPUTING COST**

Width of single column 9.6 picas

Size of type.....⁶.....pointNumber of insertions **2**Size of quad upon which type is cast.....⁶.....

Pursuant to the provision and penalties of Ch. 89., Acts 1967.

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

May 24 80

Date _____, 19____

Title **CLERK****PUBLISHER'S AFFIDAVIT**State of Indiana
ALLEN County SS:Personally appeared before me, a notary public in and for said county and state, the undersigned, **ARVILLA DEWALD**, who, being duly sworn, says that she is, **CLERK** of the**JOURNAL-GAZETTE**a **DAILY** newspaper of general circulation printed and published in the English language in the city of **FORT WAYNE, INDIANA** townin state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for **two times**, the dates of publication being as follows: **5/17/80 - 5/24/80****24 th May 80**

Subscribed and sworn to before me this

day of

19

September 28, 1983

Notary Public

My commission expires

Fort Wayne Common Council

(Governmental Unit)

To **NEWS-SENTINEL** Dr.**Allen**

County, Ind.

FORT WAYNE, INDIANA**PUBLISHER'S CLAIM****LINE COUNT**

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) - number of equivalent lines

Head	number of lines	2
Body	number of lines	131
Tail	number of lines	2
Total number of lines in notice		135

COMPUTATION OF CHARGES

135 lines, **1** columns wide equals **135** equivalent lines at **.253¢** **\$ 34.16**
cents per line

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for **BILL NO. A-80-05-04** (cents for each proof in excess of two) **26 extra** **13.00**
The sum of \$5,640.00 in the General Fund is hereby appropriated to Account No. 402-010-004-4241, "Printing" of the 1980 budget of the City Clerk.
That the unappropriated and unexpended balance of the General Fund is hereby reduced in the amount of \$5,640.00.
An emergency has arisen requiring the appropriation of additional funds to "Printing" of the 1980 budget of the City Clerk, in order to provide for the payment of printing services.
That the unexpended and unobligated balance of the 1980 General Fund is hereby reduced in the amount of \$142,480.00.
An emergency has arisen requiring the appropriation of additional funds to the 1980 Equipment Account of the Department of Parks and Recreation.
The sum of \$142,480.00 is hereby appropriated from the unexpended and unobligated balance of the 1980 General Fund (Account No. 302-010-010) to Account No. 402-010-013-0111 "Salaries and Wages Regular" in the 1980 Budget of the Fire Department.
The unexpended and unobligated balance of the 1980 General Fund is hereby reduced in the amount of \$142,480.00.
An emergency has arisen for the appropriation of additional funds to the Salaries and Wages Regular account of the Fire Department.
The sum of \$172,480.00 is hereby appropriated to Account No. 302-010-013-010 "Cumulative Capital Transfer" from the unappropriated and unexpended balance of the 1980 budget of the "Cumulative Capital Fund".
That the unappropriated and unexpended balance of the "Cumulative Capital Fund" is hereby reduced in the amount of \$172,480.00.
An emergency has arisen requiring the appropriation of additional funds to account "Cumulative Capital Transfer" of the 1980 budget of the General Fund.
That the unappropriated and unexpended balance of Account No. 302-010-010 "Revenue Sharing Trust Fund" is hereby reduced in the amount of \$60,000.00.
An emergency exists for the appropriation of \$60,000.00 additional funds to "Embassy Theatre Renovation Fund", and a sufficient amount exists in the Revenue Sharing Trust Fund to permit the transfer.
B.L.L. NO. A-80-05-07:
The sum of \$35,000.00 in the General Fund is hereby appropriated to Account No. 402-010-014-0001 "Consulting Services" of the 1980 budget of the Board of Safety.
The unappropriated and unexpended balance of the General Fund is hereby reduced in the amount of \$35,000.00.
An emergency has arisen requiring the appropriation of additional funds to Account "Consulting Services" 1980 budget of the Board of Safety, in order to provide for the payment for consulting services.

\$ 47.16

DATA FOR COMPUTATIONWidth of **BILL NO. A-80-05-08** Size of type **6** pointNumber **The sum of \$30,000.00 is hereby appropriated from the unexpended and unobligated balance of the 1980 General Fund (Account No. 302-010-010) to Account No. 402-010-006-4723 "Equipment" in the 1980 Budget of the Department of Parks and Recreation.** Size of quad upon which type is cast **6**

Pursuant to the provisions of

I hereby certify that the above has been paid.

That the amount claimed is legally due, after allowing all just credits, and that no part of the same

Date **May 24**Title **CLERK****PUBLISHER'S AFFIDAVIT**

I, **D. Roose**, County SS:
I have appeared before me, a notary public in and for said county and state, the said **D. Roose** who, being duly sworn, says
that the above is a true and correct copy of the
CLERK of the

NEWS-SENTINEL**DAILY**

newspaper of general circulation printed and published
in the English language in the city of **FORT WAYNE, INDIANA**
and county aforesaid, and that the printed matter attached hereto is a true copy,
has been duly published in said paper for **two times**, the dates of publication being

5/17 - 5/24/80

Subscribed and sworn to before me this

24 th **May** 19 **80****September 28, 1983**

Notary Public

mission expires

NOTICE TO TAXPAYERS OF ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 27th day of May, 1980, at 7:30 p.m. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

That the sum of \$60,000.00 is hereby transferred from Account No. 302-010-010 "Revenue Sharing Trust Fund" and appropriated to Account No. 402-010-014-0001 "Embassy Theatre Renovation Fund" in the 1980 budget.

That the unobligated and unexpended balance of Account No. 302-010-010 "Revenue Sharing Trust Fund" is hereby reduced in the amount of \$60,000.00.
An emergency exists for the appropriation of \$60,000.00 additional funds to "Embassy Theatre Renovation Fund", and a sufficient amount exists in the Revenue Sharing Trust Fund to permit the transfer.
B.L.L. NO. A-80-05-07:
The sum of \$35,000.00 in the General Fund is hereby appropriated to Account No. 402-010-014-0001 "Consulting Services" of the 1980 budget of the Board of Safety.
The unappropriated and unexpended balance of the General Fund is hereby reduced in the amount of \$35,000.00.
An emergency has arisen requiring the appropriation of additional funds to Account "Consulting Services" 1980 budget of the Board of Safety, in order to provide for the payment for consulting services.

5-17-24

CITY CLERK

Fort Wayne Common Council

(Governmental Unit)

To **NEWS-SENTINEL** Dr.**Allen**

County, Ind.

FORT WAYNE, INDIANA**PUBLISHER'S CLAIM****LINE COUNT**

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) - number of equivalent lines

Head number of lines

2

Body number of lines

131

Tail number of lines

2

Total number of lines in notice

135**COMPUTATION OF CHARGES**

135 lines, **1** columns wide equals **135** equivalent lines at **.253¢** **\$ 34.16**
cents per line

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two) **26 extra** **13.00**
\$ 47.16

TOTAL AMOUNT OF CLAIM.

DATA FOR COMPUTING COST

Width of single column 9.6 picas

Size of type **6** pointNumber of insertions **2**Size of quad upon which type is cast **6**

Pursuant to the provision and penalties of Ch. 89., Acts 1967.

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

*D. Roose*Date **May 24**, 19 **80**Title **CLERK****PUBLISHER'S AFFIDAVIT**

State of Indiana

ALLEN County SS:

Personally appeared before me, a notary public in and for said county and state, the undersigned **D. Roose** who, being duly sworn, says that she is **CLERK** of the

NEWS-SENTINEL

a **DAILY** newspaper of general circulation printed and published in the English language in the city of **FORT WAYNE, INDIANA** town which was duly published in said paper for **two times** the dates of publication being as follows: **5/17 - 5/24/80**

Subscribed and sworn to before me this

24 th

Day of

May19 **80****September 28, 1983**

My commission expires

Notary Public

NOTICE TO TAXPAYERS OF**ADDITIONAL APPROPRIATIONS**

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City County Building, Fort Wayne, Indiana, on Tuesday, the 27th day of May, 1980, at 7:30 p.m. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

BILL NO. A-80-05-02.
That the sum of \$60,000.00 is hereby transferred from Account No. 302-134-010 "Revenue Sharing Trust Fund" and appropriated to Account No. 402-134-014-001 "Embassy Theatre Renovation Fund" in the 1980 budget.

That the unobligated and unexpended balance of Account No. 302-134-010 "Revenue Sharing Trust Fund" is hereby reduced in the amount of \$60,000.00.

An emergency exists for the appropriation of \$60,000.00 additional funds to "Embassy Theatre Renovation Fund", and a sufficient amount exists in the Revenue Sharing Trust Fund to permit the transfer.

BILL NO. A-80-05-03.
The sum of \$35,000.00 in the General Fund is hereby appropriated to Account No. 402-016-019-007, "Consulting Services" of the 1980 budget of the Board of Safety.

The unappropriated and unexpended balance of the General Fund is hereby reduced in the amount of \$35,000.00.

An emergency has arisen requiring the appropriation of additional funds to Account "Consulting Services" 1980 budget of the Board of Safety, in order to provide for the payment for consulting services.

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